**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.399/- towards Telephone bill on Government telephone No:23450685 working in the O/o. Additional Secretary to Government for the month of March, 2016 – Sanction - Orders – issued.

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HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 42 Dated: 29-04-2016

Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Department for the month of October, 2015

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.399/- (Rupees Three Hundred and Ninety Nine Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23450685 working in the O/o the Addl. Secretary to Government for the month of March, 2016.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**LAV AGARWAL**
**SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch,Hyderabad
The P.S to Secretary to Government.
Housing (Claims) Department,
S.F.

**// FORWERDED :: BY ORDER //**

**SECTION OFFICER**